

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Gardner, Georgina L

Case Number: 08 B 21596

Judge: Hollis, Pamela S

Filed: 8/17/08

Printed: 01/22/09

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: November 17, 2008

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	467.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		436.18
Trustee Fee:		30.82
Other Funds:		0.00
Totals:	467.00	467.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Veronica D Joyner	Administrative	2,794.00	436.18
2. American Home Mortgage Servicing	Secured	0.00	0.00
3. City Of Chicago	Secured	373.00	0.00
4. Capital One Auto Finance	Secured	2,542.00	0.00
5. American Home Mortgage Servicing	Secured	33,121.51	0.00
6. Commonwealth Edison	Unsecured	1,004.82	0.00
7. City Of Chicago Dept Of Revenue	Unsecured	73.85	0.00
8. Midnight Velvet	Unsecured	59.17	0.00
9. Asset Acceptance	Unsecured	28.34	0.00
10. Portfolio Recovery Associates	Unsecured	196.46	0.00
11. Jefferson Capital Systems LLC	Unsecured	107.99	0.00
12. Capital One Auto Finance	Unsecured	917.25	0.00
13. RoundUp Funding LLC	Unsecured	61.56	0.00
14. Capital One Auto Finance	Secured		No Claim Filed
15. TCF Bank	Unsecured		No Claim Filed
16. J C Penney Card Bank N.A.	Unsecured		No Claim Filed
17. Monterey Financial Services	Unsecured		No Claim Filed
		\$ 41,279.95	\$ 436.18

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.6%	30.82
	\$ 30.82

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "Mack" or "Mackey", written over a circular stamp or mark.